

Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

### INVOIC

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Advertiser	Priorities USA Action
Product	321-340-1561-Issue
Estimate Number   1561	1561

i	Invoice #	4068775-1
	Invoice Date	09/30/12
ш	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12

Station	WOFL
Account Executive   Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

7 111 () (20)	Deal #

	Broadcast
Billing Type	Cash
Special Handling	

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Billing Address:

ID8 #
Advertiser Code
Product Code

Advertiser Ref	Agency Ref	

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WOFL	WOFL Good I POLITICAL ISSUE	WOFL	WOFL Good I POLITICAL ISSUE	WOFL	WOFL Good I POLITICAL ISSUE	WOFL	POLITICAL ISSUE	WOFL	WOFL	WOFL Good I POLITICAL ISSUE	WOFL	WOFL Good I POLITICAL ISSUE	WOFL	WOFL Good I	Channel
Good Day 8a	Good Day 8a . ISSUE		Good Day 7a		Good Day 6a		ISSUE	Good Day 6a		Good Day 6a ISSUE		Good Day 5a		Good Day 5a ISSUE	Channel Description
8-830A	8-830A		730-8A		630-7A			630-7A		630-7A		530-6A		530-6A	Time
\$	09/17/12	09/17/12 Th		09/24/12 M		TI	09/17/12		W (1/1/2	00/47/40	09/17/12 Th		09/17/12 Tu		Day Date
09/19/12	09/17/12 to 09/23/12	09/17/12 to 09/23/12 Th 09/20/12		09/24/12 to 09/30/12 M 09/24/12		F 09/21/12	to 09/23/12		W 09/19/12		09/17/12 to 09/23/12 Th 09/20/12		09/17/12 to 09/23/12 Tu 09/18/12		2 1/ 2 1/3 2
30	<del>i</del>	:30 1x	•	.30 1x		:30	<u>-</u>		:30 ×	<u>.</u>	30 1x		:30 1x		Length
8:29 AM	W	7:52 AM	I	6:46 AM		6:39 AM	F		6:44 AM	ξ.	5:44 AM		5:50 AM		Length Air Time
USATV02H		PRATV1219H		USATV02H		PRATV1219H			PRATV1219H		USATV02H		USATV02H		Ad-ID
															Ra
\$700.00		\$850.00		\$400.00		\$400,00			\$400,00		\$325.00		\$325.00		Rate
															Reconciliation
															<b>5</b>
<b>.</b>		>		_		>			_						Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log



Remit Address:

Chicago, IL 60693 12315 Collection Center Drive WOFL

Main: (407) 644-3535 Billing: (407) 644-3535

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Special Handling

Mundy Katowitz Media

Billing Address:

### INVOICE

Estimate Number   1561	Product 32	Advertiser Pr	
61	321-340-1561-Issue	Priorities USA Action	

Station	WOFL
Account Executive   Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

POLITICAL ISSUE

09/18/12 - 09/24/12

4068775

	Invoice #	4068775-1
	Invoice Date	09/30/12
i	Invoice Month	September 2012
1	Invoice Period	08/27/12 - 09/24/12
L		

Station	WOFL		Order #
Account Executive   Chris Johnson	Chris Johnson	T.	Alt Order#
Sales Office	FSS Philadelphia		Deal #
Sales Region	National		Order Flight
Billing Calendar	Broadcast		IDB#
Billing Type	Cash		Advertiser C

IDB#	The second control of
Advertiser Code	321

Product Code
340

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WOFL DR PHI	WOFL DR PHI POLITICAL ISSUE	WOFL	Ã	WOFL	WOFL WEND	WOFL	Ä	¥0= F	Š	WOFL Good F POLITICAL ISSUE		POLITICAL ISSUE		WOFL	POLITICAL ISSUE
DR PHIL	DR PHIL ISSUE		WENDY WILLIAM		WENDY WILLIAM		ISSUE	Good Day 9a		Good Day 9a ISSUE		SSUE	Good Day 8a		SSUE
11a-12p	11a-12p		10a-11a		10a-11a			9-930A		9-930A			830-9A		
8	09/17/1;	09/17/12 F		09/17/12 Th		F F		Ş	09/17/12 Til		귉	09/17/12		N	00/24/12
09/19/12	09/17/12 to 09/23/12	09/17/12 to 09/23/12 F 09/21/12		09/17/12 to 09/23/12 Th 09/20/12		F 09/21/12		•	09/17/12 to 09/23/12 Tu 09/18/12		09/20/12	09/17/12 to 09/23/12		09/24/12	00/24/12 to 00/30/12
:30	₹	:30 1x		:30 1x		:30	<u>.</u>	i	30 1x		:30	1×		:30	<u>.</u>
11:48 AM	W	10:59 AM		10:28 AM		9:28 AM	1		9:23 AM		8:53 AM	T		8:27 AM	M
PRATV1219H		PRATV1219H		PRATV1219H		USATV02H			USATV02H		USATV02H			PRATV1219H	
\$250.00		\$250.00		\$250.00		\$400.00			\$400,00		\$700,00			\$700.00	
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Remit Address:

WOFL **12315 Collection Center Drive** 

# Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

#### Product Advertiser Priorities USA Action 321-340-1561-Issue

INVOICE

Estimate Number

1561

Invoice #	4068775-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WOFL
Account Executive   Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
09/18/12 - 09/24/12		POLITICAL ISSUE	4068775

Washington, DC 20003 Attention: Accounts Payable 1322 G Street SE Mundy Katowitz Media Billing Address:

ID8#	
Advertiser Code	321
Product Code	340

Advertiser Ref	Agency Ref
Ref	

22	2		20	19		18		7	ì		16			3
WOFL	WOFL POLITIC	WOFL	WOFL WOFL POLITIC	WOFL POLITIC	WOFL	WOFL POLITIC	WOFL	POLITIC	WOFL	POLITIC	WOFL	WOFL	POLITIC,	WOFL
PEOPLE COURT	WOFL JUDGE JOE BROWN POLITICAL ISSUE		WOFL WOFL JUDGE JOE BROWN POLITICAL ISSUE	WOFL JUDGE JOE BROWN POLITICAL ISSUE		WOFL JUDGE MATHIS POLITICAL ISSUE		POLITICAL ISSUE		POLITICAL ISSUE	JUDGE MATHIS		POLITICAL ISSUE	DR PHIL
2p-3p	1p-2p		1p-2p	1p-2p		12p-1p		140-10			12p-1p			11a-12p
09/24/12 M		09/17/12 Th	Tu	09/17/12	F F		M M	0011110	Tu	09/17/12		M	09/24/12	
M 09/24/12 M 09/24/12		09/17/12 to 09/23/12 Th 09/20/12	Tu 09/18/12	to 09/23/12	F 09/21/12		W 09/19/12	500000	09/18/12	09/17/12 to 09/23/12		09/24/12	09/24/12 to 09/30/12	
30 ×		30 1x	:30	<u>~</u> `	:30 ×		30	.a.	30	1×		:30	×	
1:29 PM	:	1:39 PM	1.28 PM	 	12:27 PM	1	12:44 PM	***	12:20 PM	-T		11:24 AM	<u> </u>	
PRATV1219H		USATV02H	USATV02H		USATV02H		USATV02H		USATV02H			USATV02H		
\$250.00		\$250.00	\$250.00		\$250.00		\$250,00		\$250.00			\$250.00		
<u> </u>					1									

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Page 4 of 8



WOFL Remit Address:

Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 **12315 Collection Center Drive** 

Estimate Number

1561

321-340-1561-Issue

Product Advertiser

### INVOICE

**Priorities USA Action** Invoice Month Invoice Date Invoice # 4068775-1 September 2012 09/30/12

Invoice Period

08/27/12 - 09/24/12

Sales Region Sales Office Account Executive | Chris Johnson Station WOFL National FSS Philadelphia

Order#	4068775
 Alt Order#	POLITICAL ISSUE
Deal#	
Order Flight	09/18/12 - 09/24/12

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Diffilling Calefficat	Broadcast	Ē
Billing Type Ca	Cash	Ą
Special Handling		P

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE

Billing Address:

Washington, DC 20003

Product Code	Advertiser Code	IDB#
340	321	

Advertiser Ref Agency Ref

29	28	27	26	25	24	23	Line
WOFL WOFL JUDGE JUDY POLITICAL ISSUE	WOFL DR PHIL POLITICAL ISSUE	WOFL DR PHIL POLITICAL ISSUE	WOFL WOFL DR PHIL POLITICAL ISSUE	WOFL PEOPLE COURT POLITICAL ISSUE	WOFL PEOPLE COURT POLITICAL ISSUE	WOFL PEOPLE COURT POLITICAL ISSUE	Line Channel Description POLITICAL ISSUE
4p-5p	3p-4p	3p-4p	3p-4p	2p-3p	2p-3p	2-3P	Time
Th 09/20/12	W 09/17/12 to 09/23/12 W 09/19/12	09/17/12 to 09/23/12 Tu 09/18/12	09/24/12 to 09/30/12 M 09/24/12	09/17/12 to 09/23/12 F 09/21/12	09/17/12 to 09/23/12 W 09/19/12	09/17/12 to 09/23/12 Tu 09/18/12	Day   Date
:30  X	. 30 1×	:30	1x	30 1x	:30	:30 1x	Length
3:38 PM	3:56 PM	3:23 PM	2:44 PM	2:52 PM	2:24 PM	-T 2:34 PM	Date Length Air Time Ad-ID
PRATV1219H	иѕату02н	USATVO2H	USATV02H	PRATV1219H	PRATV1219H	USATV02H	Ad-ID
\$600.00	\$600.00	\$600.00	\$300.00	\$300.00	\$300.00	\$300.00	Rate Reconciliation
_	-1			a A	1	1	Ref#

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WOFL 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

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Advertiser F	Priorities USA Action
Product	321-340-1561-Issue
Estimate Number	1561

INVOICE

	 Invoice #	4068775-1
ļ	 Invoice Date	09/30/12
	 Invoice Month	September 2012
ļ	Invoice Period	08/27/12 - 09/24/12

Account Executive Chris Johnson  Sales Office FSS Philadelphia  Sales Region National	Station	WOFL
	Account Executive	Chris Johnson
	Sales Office	FSS Philadelphia
	Sales Region	National

1	Ď	A	<u></u>	
Order Flight	Deal#	Alt Order#	Order#	
09/18/12 - 09/24/12		POLITICAL ISSUE	4068775	

[Z		Special Handling
	-	Billing Type Cash
ō	Broadcast	Cal

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Billing Address:

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Product Code	Advertiser Code	IDB#	
340	321		

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	dvertiser Ref	gency Ker	1

	35			3 <b>4</b>			33				S S				<u>ယ</u>				30				29	Line
	WOFL Fox 35 POLITICAL ISSUE	WOFL	POLITICALISSUE	WOFL F	WOFL	C C	WOFL Fox 35	WOFL		Ž	WOF F	WOFL		Ě	WOFL J	WOFL		ž	WOFL J	WOFL		Ž	WOFL JI	Line   Channel   Description
	Fox 35 5p News		SSUE	Fox 35 5p News		0000	Fox 35 5p News			SSUE	Fox 35 5p News			SSUE	JUDGE JUDY			SSUE	AGUL SOGUL			SSUE	Yanr asanr	escription
	530-6P			5-530P			5-530P				5-530P				4p-5p				4p-5p				4p-5p	Time
09/17/		Z	09/24/		TI	09/17/		۶	09/17/1			Z	09/24/1			Ŧ	09/17/1			Tu	09/17/1			Day
09/17/12 to 09/23/12		09/24/12	09/24/12 to 09/30/12		09/21/12	09/17/12 to 09/23/12		09/19/12	09/17/12 to 09/23/12			09/24/12	09/24/12 to 09/30/12			09/20/12	09/17/12 to 09/23/12			09/18/12	09/17/12 to 09/23/12			Day Date Length Air Ime Ad-III
1×		:30	1×		:30	×		:30	1×			:30	1×			:30	1×			:30	1×			Length
t		5:22 PM	М		5:11 PM	<del> -</del>		5:23 PM	W			4:25 PM	M			4:49 PM	T			4:25 PM	#T			Air Time
		uSATV02H			usatv02H			PRATV1219H				PRATV1219H				USATV02H				USATV02H				Ad-ID
		\$800.00			\$800.00			\$800.00				\$650.00				\$650.00				\$650.00				Kate Keconcillation
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WOFL

Fox 35 5p News

530-6P

Page 6 of 8



WOFL

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# INVOICE

Advertiser Priorities USA Action
Product 321-340-1561-Issue
Estimate Number 1561

Invoice #	4068775-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station WOFL

Account Executive Chris Johnson

Sales Office FSS Philadelphia

Sales Region National

Order#	4068775
Alt Order#	POLITICAL ISSUE
Deal#	
Order Flight	09/18/12 - 09/24/12

Billing Calendar Broadcast ID
Billing Type Cash Av
Special Handling Pi

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

	Advertiser Code	IDB#
	321	

Agency Ref Advertiser Ref

43	42	4	40	39	38	37	Line
WOFL KING OF THE HILL	WOFL DISH NATION POLITICAL ISSUE	WOFL TMZ POLITICAL ISSUE	WOFL TMZ POLITICAL ISSUE	WOFL WOFL Fox News 6p News POLITICAL ISSUE	WOFL WOFL Fox News 6p News POLITICAL ISSUE	WOFL WOFL Fox 35 5p News POLITICAL ISSUE	POLITICAL ISSUE
12a-1a	12-1230a	630p-7p	630p-7p	6p-630p	6p-630p	530-6P	Time
09/17/12 to 09/23/12 F 09/21/12	Th 09/20/12	09/17/12 to 09/23/12 W 09/19/12	09/17/12 to 09/23/12 F 09/21/12	09/17/12 to 09/23/12 W 09/19/12	09/17/12 to 09/23/12 F 09/21/12	09/17/12 to 09/23/12 Th 09/20/12	Day Date Length Air Time Ad-ID
1x :30 12:	30 6:	ļ	1x 30 6:	1xw :30 6:	1x 30 5:	1x	Length Air
12:29 AM PRATY	6.29 PM USATV02H	≤ .	6:23 PM USATV02H	6:14 PM USATV02H	5:43 PM PRATV	5:37 PM PRATA	Time  Ad-ID
PRATV1219H	/02н	PRATV1219H	/02н	/02н	PRATV1219H	PRATV1219H	
\$300.00	\$650.00	\$650.00	\$800,00	\$800.00	\$800.00	\$800.00	Rate Reconciliation
1				_	_	_	Ref#

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POLITICAL ISSUE



WOFL Remit Address:

Chicago, IL 60693 **12315 Collection Center Drive** 

Main: (407) 644-3535 Billing: (407) 644-3535

## INVOICE

Invoice Month Invoice # Invoice Period Invoice Date 08/27/12 - 09/24/12 September 2012 4068775-1 09/30/12

Page 7 of 8

### Estimate Number | 1561 Product Advertiser 321-340-1561-Issue Priorities USA Action

0	National	Sales Region
О	FSS Philadelphia	Sales Office
≻	Chris Johnson	Account Executive   Chris Johnson
0	WOFL	Station WOFI

Order Flight	Deal#	Alt Order#	Order#
09/18/12 - 09/24/12		POLITICAL ISSUE	4068775

Billing Calendar		# adi
Billing Type	Cash	Advertise
Special Handling		Product C

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Billing Address:

Product Code	Advertiser Code 321	IDB#
340		

Advertiser Ref	Agency Ref	

		48	47	46	45	4	ta Line
	WOFL	WOFL SUN 9- POLITICAL ISSUE	WOFL Good I	WOFL Good I POLITICAL ISSUE	WOFL Good I POLITICAL ISSUE	WOFL KING C	Line Channel Description 43 WOFL KING OF TH POLITICAL ISSUE
		SUN 9-10A	Good Day 430a . ISSUE	Good Day 430a	Good Day 430a	KING OF THE HILL ISSUE	Description KING OF THE HILL
			430a	430a	430a	HE HILL	HEHILL
Aired Spots		S	<del>4</del>	<del>A</del>	A	<del>5</del>	- I
Spots		SUN 9-10A	430a-5a	430a-5a	430a-5a	12a-1a	Time 12a-1a
48	09/1 Su	M (8/2	09/1 Th	Tu	09/2 M	W 09/1	Day
	09/17/12 to 09/23/12 Su 09/23/12	M 09/24/12 to 09/30/12 M 09/24/12	09/17/12 to 09/23/12 Th 09/20/12	Tu 09/18/12	09/24/12 to 09/30/12 M 09/24/12 M 09/24/12	09/17/12 to 09/23/12 W 09/19/12	Date
					[		
	:30 1x	30 1×	. 30 1x	:30 ×	30 ×	1x	Length
	9:49 AM	4:54 AM	4:38 AM	4:50 AM	12:56 AM	12:47 AM	Length   Air Time
	USATV02H	PRATV1219H	PRATV1219H	USATV02H	PRATV1219H	USATV02H	Ad-ID
		H61	.9н		.9H		
	ęs.				ę,	ç,	Rate
	\$250.00	\$50.00	\$50.00	\$50.00	\$300.00	\$300.00	Re
							Rate Reconciliation
							n
		_		<b>د</b>			Raf#

Gross Total \$22,050.00

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WOFL Remit Address:

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 **12315 Collection Center Drive** 

### Billing Address:

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

### INVOICE

Page 8 of 8

Estir	Product	Adve
Estimate Number   1561	luct	Advertiser
1561	321-340-1561-Issue	Priorities USA Action

lnvc	1561	ate Number
Invo	321-340-1561-Issue	ct
lnv.	Priorities USA Action	tiser

Invoice Date	Invoice #	4068775-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12

Station	WOF
Account Executive   Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash

1	Order#	4068775
	Alt Order#	POLITICAL ISSUE
<u> </u>	Deal #	
L	Order Flight	09/18/12 - 09/24/12

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	

ш	<u> </u>	!
Product Code	Advertiser Code	IDB#
340	321	

Agency Con	
nmission	
\$3,307.50	

**Net Amount Due** \$18,742.50

Payment Terms 30 Days

Advertiser Ref Agency Ref